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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

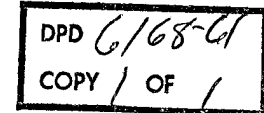
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 34

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/7/61 through 9/3/61	<u>Labor Category</u>	<u>Rate</u>			<u>Amount</u>	
		Engineer #2	\$14.82 ✓	2.0		\$ 29.	64 ✓
		" #3	11.40 ✓	39.0		444.	60 ✓
		Laboratory Hand 2	10.71 ✓	4.5		48.	20 ✓
		" " 3	9.70 ✓	2.5		24.	25 ✓
		" " 4	9.00 ✓	1.0		9.	00 ✓
		Guard Time	7.42 ✓	2.8		20.	78 ✓
						<u>576.</u>	<u>47</u> ✓
		<u>Material Subj. To Mat'l. Handling Exp.</u>				✓	
		Purchases—Fixed Price		209.	00		
		<u>Material Not Subj. to Mat'l. Hdlg. Expense</u>					
		Petty Cash Purchases		<u>20.</u>	<u>00</u> ✓		✓
						229.	00
		<u>Material Handling Expense</u> ✓					
		14.4% of \$209.00				30.	10 ✓
		<u>G. & A. Expense</u> ✓					
		8.8% of \$259.10				<u>22.</u>	<u>80</u> ✓
						<u>\$ 858.</u>	<u>37</u> ✓



2 October 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 34 in the amount of \$858.37 which represents reimbursable costs incurred during the period 7 August 1961 through 3 September 1961.

STAT

cc: JLB
ELG

OCT 4 2 32 PM '61